8 May 1958

Reference: Invoice # PE 15304

Dear Sir:

Attached hereto is one (1) copy each of Shipping Memos #71837 and #71874 to cover the delivery of equipment modified on Schedule II, Item 80.

This equipment was received in our maintenance and overhaul facility and therefore was returned through the same channels.

Very truly yours,

HYCON MFG. COMPANY

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Contract Administrator

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	Ар	proved For Rele	ase 2001/08/01	HIPPING : GIA≃R	OP8	81B <b>0</b> 08	79R000	500140)	048 pr1	1 1958	1 TO 2		
MAINTENANCE & OVERHAUL									PURCHASE ORDER NO.				
DELIV TO	Wer	ject Dragon L ner Robins Air ner Robins AF	r Material Arc	<b>8</b> &				PURCHAS VENDOR SLIP NO	PACK				
CHARGE	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.		.0 <b>T</b>	CLASS NO.	OPER. NO.	BUY OUT	O R	ACCT. OR W. O. NO			
TO	561								K	s. o. No.			
QUANT	TTY		Di	RAWING	NUI	MBER A	ND DES	CRIPTIO	<i>N</i>				
	2	HK-732012	73-B Confi	gurati	on (	Serial	#'s 14	4 and 1	.5				
	<b>#</b>	,				- * * * *							
		As per attached supplement lists											

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WERE REC'D FROM VENDOR.

	Ар	proved For Rele	ease 2001/08/01	TETA	#KDF	8008	_	1		No. /18/4			
PICK UP									PURCHASE ORDER NO.				
O DELIV	Proj Warr	ect Dragon La mer Robins Air mer Robins AFE	Material Are	erial Area					PURCHASE ORDER NO				
CHARGE	CONTRACT	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT	0	ACCT.			
то	561						·		R	W. O. NO. S. O. NO.			
QUANTITY		DRAWING NUMBER AND DESCRIPTION											
	2	HK-732012 73-B Configuration Serial #12 & 17											
As per attached shipping Memo Supplemen								lement List					

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

DRIVER NUMBER OF | LOAD VERIFIED | F ENDOR. NUMBER OF LOAD VERIFIED Approved For Release 2001/08/01 : CIA-RDP

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